

Work Order ID 96256

96256

Page 1

January 21, 2013 1:08:55 PM

Item ID: D3373-5

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Cam Lock

Stop ***NS2***

Start Date: 1/21/13 Start Qty: 30.00

30

Cust Item ID:

Required Date: 1/25/13 Req'd Qty: 30.00

30

Customer:

Reference:

Approvals: Process Plan: CL

Date: 13/01/21 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID	Work Center ID	Operation Description	Set Up/Run Hours	Job ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
-------------	----------------	-----------------------	------------------	--------	--------	-----------	------------	------------	---------------	-------------

Draw Nbr

Revision Nbr

D3373

Rev A

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 18881 For D3373-5 Keyed Unalike P/N: 1770A41 or Alike P/N: 1770A424 Possible Supplier: McMasterConformation of Parts Specification sheet is required

CL 13/01/21 (30)

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Conformation of Parts Specification sheet is attached

43/01/23 (30)
30x Sp B-01-25

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

DA
13/01/23
36/28

(430)

Work Order ID 96256***96256***

Page 2

January 21, 2013 1:08:55 PM

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N900040100Setup Start ***NS1***

Revision ID:

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Item Name: Cam Lock

Start Date: 1/21/13

Start Qty: 30.00

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Cust Item ID:

Required Date: 1/25/13

Req'd Qty: 30.00

30

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

130

Packaging

Packaging

Packaging

Memo

Identify and StockIdentify Keyed Unlike as: D3373-5DIdentify Keyed
Alike as: D3373-5KA

0.00

0.00

~~5-4~~

O.A.

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

1/23/13 (30)

13/1/28

MF
13-1-28

Picklist Print

January 21, 2013 1:08:55 PM

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Work Order ID: 96256

Parent Item: D3373-5

Parent Item Name: Cam Lock

Start Date: 1/21/13

Required Date: 1/25/13

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP A05.01.05New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3373-5P Cam Lock		Purchased	No			110	Each	0.0000	1	30			

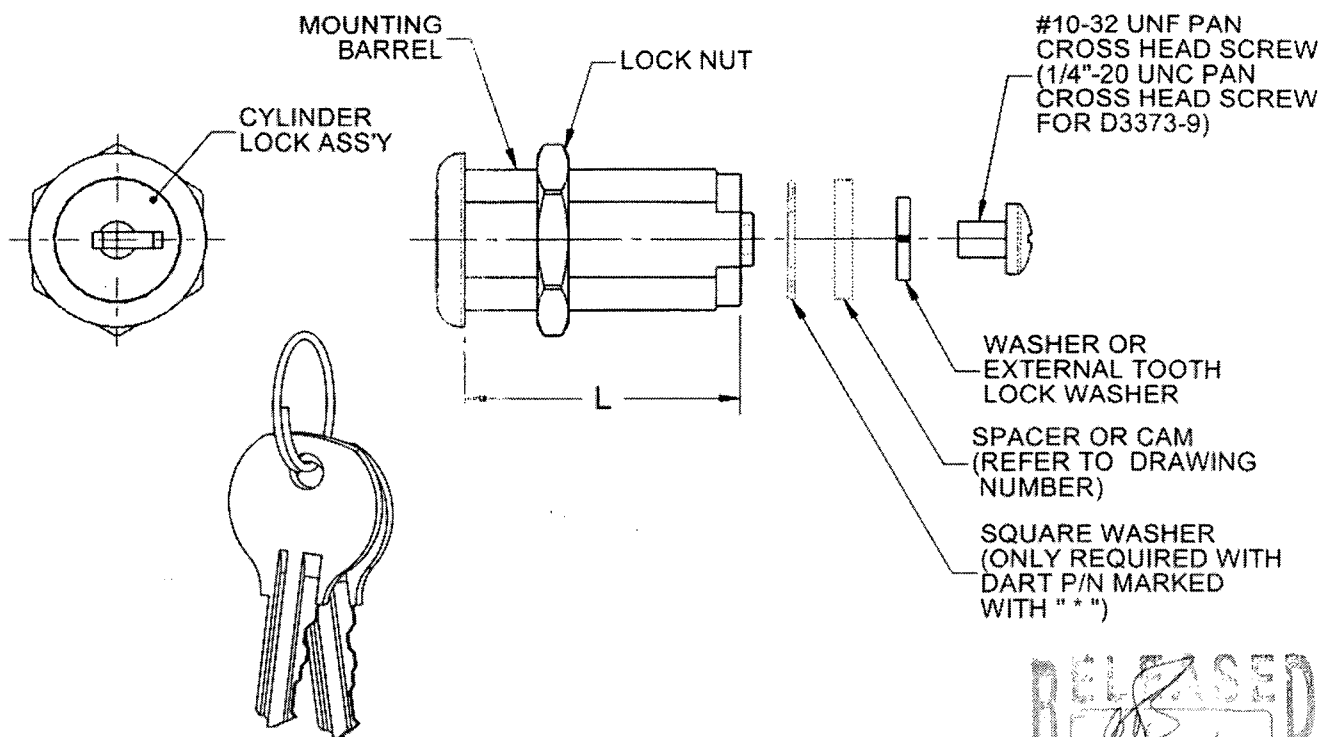
30 x 80 13-01-25-

43/1/23 (20)



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3373	REV. A SHEET 1 OF 1
DATE 04.12.10		TITLE CAM LOCKS	SCALE 1:1
A	04.12.10	NEW ISSUE	

SPECIFICATION CONTROL DRAWING



DART P/N	SUPPLIERS McMASTER OR IDN CANADA P/N	L (in)	REPLACEMENT KEY DART P/N	SPACER/CAM DRAWING NUMBER
D3373-1	1770A51	0.425	D3373-1K-XXXXX	D3369-5
D3373-3	1770A54	0.935	D3373-3K-XXXXX	D3369-5
D3373-5	1770A41	1.435	D3373-5K-XXXXX	D3370-5
D3373-7*	1770A71	1.715	D3373-7K-XXXXX	D3371-5
D3373-9*	35863 ILCO	0.595	D3373-9K-1866-13	D3372-11

To order replacement keys from McMaster, order 1770A2 and specify key number where "XXXXX" represents key number for 3/4" diameter lock.
Eg: D3373-1K-C377A, order P/N: 1770A2-C377A.

NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES

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McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 Fax: 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 44659395
Purchase Order: PO18881
Release:
McMaster-Carr Number: 6267235-11

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Ultimate Destination:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Shipped: 23-Jan-2013

FOB: ORIGIN

Shipper's Export Declaration (SED):
NO EEI 30.36

Intermediate Consignee:

Bill To:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Tax Number:

Forwarding Agent:

Billing
Attention:
Shipping
Attention:
Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	1770A424 Cam Lock with Polished Nickel Finish, Keyed to C420A, 3/4" Diameter Hole, 1-1/8" Material Thickness D3373-5P Country of Origin: United States Schedule B #: 830130 ECCN #: EAR99 NLR	30 EA	\$6.08	\$182.40
	NOTE Tracking number(s) for this shipment: MFA002947659			
<p>This transaction is subject to McMaster-Carr Supply Company's terms and conditions of sale. No other terms and conditions of sale shall apply to this transaction.</p> <p>These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.</p>				

8813-08-25

Shipping Weight (in kgs): 4

Number of Packages: 1

Invoice Amounts:

Merchandise Amount: \$182.40
Canadian GST: \$9.12
Total (In USD): \$191.52

Package Dimensions:

13 X 32 X 18 CM = .007 CUBIC M

Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days

Remit payment to:
(by mail)
McMaster-Carr Supply Company
PO Box 7690
Chicago, IL 60680-7690 USA

(by wire transfer)
Bank of America Illinois
231 S LaSalle
Chicago, IL 60697
ABA 071000039 Account 86666-02021
SWIFT BOFAUS3N

Authorized Signature:

Jason Wolfe

Date:

23-Jan-2013

Name: Jason Wolfe

Title: Operations Mgr.

McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 Fax: 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 44659395
Purchase Order: PO18881
Release:
McMaster-Carr Number: 6267235-11

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Ultimate Destination:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Shipped: 23-Jan-2013 FOB: ORIGIN
Shipper's Export Declaration (SED):
NO EEI 30.36

Intermediate Consignee:

Bill To:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Tax Number:

Forwarding Agent:

Billing
Attention:
Shipping
Attention:
Contact:

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Canadian GST: \$9.12
Total (In USD): \$191.52

Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days

Remit payment to: (by wire transfer)
Bank of America Illinois
231 S LaSalle
Chicago, IL 60697
ABA 071000039 Account 86666-02021
SWIFT BOFAUS3N

(by mail)
McMaster-Carr Supply Company
PO Box 7690
Chicago, IL 60680-7690 USA

Authorized Signature: *Jason Wolfe* Date: 23-Jan-2013

Name: Jason Wolfe Title: Operations Mgr.



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO18881

Page 1 of 1

Order Placed By
Chantal Lavoie

01/23/2013

McMaster-Carr Number
6267235-11

Line	Description	Ordered	Shipped
1	1770A424 Cam Lock with Polished Nickel Finish, Keyed to C420A, 3/4" Diameter Hole, 1-1/8" Material Thickness Your Part Number: D3373-5P	30 Each	30

Unit Price: \$6.08
Extended Price: \$182.40

81311/28

Charges for this shipment

Merchandise Amount \$182.40
Sales Tax: \$9.12
Total: \$191.52

1 - 696 - 03 **04 - 68** A424 30 EA 1

SP13-01-25

Dart Aerospace Ltd

EXP
INV

Sm
12x7x5



7 lbs
1 line

FW1WBP13
01/23/2013
15:01/15:22
498
Cycle 52

1140627487050





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18881

Purchase Order Date 1/21/13

PO Print Date 1/21/13

Page Number 3 of 4

Order From :
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	330 995 5500	Requisition Nbr	
Vendor Fax	330 995 9600	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 10
		Currency	USD
		FOB	Destination-Collect

11	D3373-1P	Cam Lock	Special Inst: AS PER DWG D4567 REV. A B96094	1/23/13 Yes	✓ 6.00 Each	FedEx PI collect	\$6.0800	\$36.48
12	3573A15	Washer	Special Inst: AS PER DWG D3373 REV. A B95705 MCMASTER P/N: 1770A525 KEYED ALIKE	1/23/13 Yes	✓ 100.00 Each	FedEx PI collect	\$0.0748	\$7.48
13	D3373-5P	Cam Lock	Special Inst: AS PER DWG D4602 REV. A B96092	1/23/13 Yes	✓ 30.00 Each	FedEx PI collect	\$6.0800	\$182.40
14		4690A172 80 GRIT SANDING ROLL	Special Inst: AS PER DWG D3373 REV. A B96256 MCMASTER P/N: 1770A424 KEYED ALIKE	1/23/13 Yes	✓ 3.00 Each	FedEx PI collect	\$6.2000	\$18.60

Deliver To: DANIP

Special Inst: 3 PK OF 25

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 4

Change Date: 1/21/13